

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In the application of : **MORAN, Thomas**
Serial No. : **09/747,691**
Filed : **December 22, 2000**
For : **Method and Apparatus for Providing a Web Page to a
Call Member**

REQUEST FOR REFUND

Attn: Refund Section Office of Finance
Honorable Director of Patents and Trademarks
PO Box 1450
Alexandria, VA 22313-1450

Dear Sir,

Appended hereto is a copy of the Deposit Account Statement of the firm of the undersigned for March, 2007 having highlighted and underlined thereon, on the fifth page, a charge in the amount of \$400.00 for this application that was accessed on March 23, 2007. Since the charge is in error, a refund is requested.

The Patent and Trademark Office has accessed a fee of \$400.00 for additional independent claims. However, in the response filed March 20, 2007 no additional claims were provided to the Patent and Trademark Office. Therefore, no charge should have been accessed.

It is therefore requested that a refund of \$400.00 be credited to Deposit Account No. 12-0913, and any questions should be directed to the undersigned.

May 22, 2007

Respectfully submitted



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Deposit Account Statement

Requested Statement Month: March 2007
Deposit Account Number: 120913
Name: BARNES & THORNBURG
Attention: JENNIFER STREMPLEWSKI
Street Address 1: P.O. BOX 2786
Street Address 2:
City: CHICAGO
State: IL
Zip: 60690-2786
Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
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03/28 3830 11692247	926504-105439	1311	\$200.00	\$42,14
03/28 606 11692247	926504-105439	8021	\$40.00	\$42,10
03/29 208 10690198	923071-94935(1017.4)	2251	\$60.00	\$42,04
03/29 209 10690198	923071-94935(1017.4)	2801	\$395.00	\$41,65
03/29 1742 10054207	920569-905833	1253	\$1,020.00	\$40,63
03/29 989 2486095	923012-917636	7205	\$100.00	\$40,53
03/29 990 2486095	923012-917636	7208	\$200.00	\$40,33
03/29 1370 78874549	38796-102498	7001	\$325.00	\$40,00
03/29 1480 77143391	920629-105298	7001	\$325.00	\$39,68
03/29 1945 0655848	37446-97160	7205	\$100.00	\$39,58
03/29 1946 0655848	37446-97160	7201	\$400.00	\$39,18
03/29 2006 1455304	37446-97156	7205	\$100.00	\$39,08
03/29 2007 1455304	37446-97156	7201	\$400.00	\$38,68
03/29 5336 10569219	921095-102695	1617	\$130.00	\$38,55
03/30 617 10937932	921227-95874	2501	\$700.00	\$37,85
03/30 243 77143847	29205-105297	7001	\$325.00	\$37,52
03/30 247 78744391	41873-100656	7004	\$150.00	\$37,37

03/30 259 78744445	41873-100657	7004	\$150.00	\$37,22
03/30 271 78744351	41873-100653	7004	\$150.00	\$37,07
03/30 2 11547870		9204	-\$500.00	\$37,57
03/30 3 11547870	920602-104181	1642	\$400.00	\$37,17
03/30 330 78800879	41873-102374	7004	\$150.00	\$37,02
03/30 333 78800895	41873-102377	7004	\$150.00	\$36,87
03/30 338 78800900	41873-102378	7004	\$150.00	\$36,72
03/30 1080 11693320	21416-104946	4011	\$75.00	\$36,65
03/30 1082 11693320	21416-104946	2311	\$100.00	\$36,55
03/30 1081 11693320	21416-104946	2111	\$250.00	\$36,30
03/30 385 78744574	41873-100662	7004	\$150.00	\$36,15
03/30 394 78744638	41873-100663	7004	\$150.00	\$36,00
03/30 398 78763714	41873-100884	7004	\$150.00	\$35,85
03/30 410 78801003	41873-102389	7004	\$150.00	\$35,70
03/30 449 78801015	41873-102383	7004	\$150.00	\$35,55
03/30 450 78800977	41873-102384	7004	\$150.00	\$35,40
03/30 456 78800974	41873-102392	7004	\$150.00	\$35,25
03/30 549 78763827	41873-100885	7004	\$150.00	\$35,10
03/30 559 78801006	41873-102390	7004	\$150.00	\$34,95
03/30 1986 11693450	5523-105119	4011	\$75.00	\$34,87
03/30 1987 11693450	5523-105119	2111	\$250.00	\$34,62
03/30 1988 11693450	5523-105119	2311	\$100.00	\$34,52
03/30 708 78800909	41873-102380	7004	\$150.00	\$34,37
03/30 718 78744517	41873-100659	7004	\$150.00	\$34,22
03/30 726 78744449	41873-100658	7004	\$300.00	\$33,92
03/30 2230 11693479	926504-105446	1011	\$300.00	\$33,62
03/30 2231 11693479	926504-105446	1111	\$500.00	\$33,12
03/30 2232 11693479	926504-105446	1311	\$200.00	\$32,92
03/30 2536 11693523	21416-104945	4011	\$75.00	\$32,85
03/30 2539 11693523	21416-104945	2201	\$100.00	\$32,75
03/30 2537 11693523	21416-104945	2111	\$250.00	\$32,50
03/30 2538 11693523	21416-104945	2311	\$100.00	\$32,40
03/30 414 11693479	926504-105446	8021	\$40.00	\$32,36
03/30 1528 2534041	921552-915869	7205	\$100.00	\$32,26
03/30 1529 2534041	921552-915869	7208	\$200.00	\$32,06

START
BALANCE
\$42,087.93

SUM OF
CHARGES
\$90,526.00

SUM OF
REPLENISH
\$80,500.00

END
BALANCE
\$32,061.93

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